REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM 01/0)1/20 ⁻	10 THROUGH	03/31/2010	
FORM 625	CUMULATIVE PER	NOD BEGINNING		01/01/2009		
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A
For information required to be p			ıctices	Act of 1977, see	Information_	В
NAME OF LOBBYING FIRM:						
GOVERNMENTAL ADVOC	ATES,INC.					
BUSINESS ADDRESS: (Numb	er and Street)	(City) SACRAME TO	N -		(Zip Code) 95814	TELEPHONE NUMBER:
MAILING ADDRESS: (If differe	nt than above)	-				1
PART I - (Read the instruction	ns on the reverse befo	ore completing this section	n. The	n, check o <u>ne</u> of th	e boxes below and o	complete Part I.)
		, OR EMPLOYEES WHO	SE "LO	OBBYIST REPOR	RTS" (FORM 615) AF	RE ATTACHED TO
THIS REPORT PARTNERS, O		, OR EMPLOYEES WHC	ENG/	AGED IN DIRECT	· COMMUNICATION	ON AT LEAST FIVE
	CCASIONS DURING					
CLIFF P. BERG						
Employee						
MELISSA R. CORTEZ-RO	TH					
Employee ANDREW GOVENAR						
Owner						
HEDY F. GOVENAR						
If more space is needed, che	eck box and attach contin	nuation sheets.				
		SUMMARY OF PA	YME	NTS THIS PE	RIOD	
A. GRAND TOTAL PAY (From Subtotals in Part	MENTS RECEIVED:	<u>\$ 665030.59</u>	E.		ONTRIBUTIONS MAI	
· ·	<i>'</i>	\$ 0.00	1	X None This	Period Part	IV Completed and Attached
B. TOTAL ACTIVITY EX (From Part III, Section A		\$ 0.00				
C. TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section E		\$ 0.00	F.		_	BBYING COALITION ?
D. GRAND TOTAL PAY (B + C, above)		\$ 0.00		X No	Yes ((Complete and attach Form 630)
		VEDIE		TION		
Lb ava va a d all as a		VERIF	_		ditha Danantan d	to the best of my lorend
edge the information conta					-	to the best of my knowl-
_		der the laws of the St				true and correct
Executed on (Date)		At (City and State)		- Jamoi ma ma		esponsible Officer)
04/27/2010		SACRAMENTO,CA			CLIFF BERG	copondible Officer)
		OAUNAWENTO, CA				
Name of Responsible Officer (Type or Print)				Title	
CLIFF BERG					PRESIDENT (4	128800-MM)

PART II - PAYMI See Instructions on		ONNECTION WITH LOBBYING ACT	Γ ΙVITY (Amour	nts ma	y be rounded off to v	hole do	llars.
	Employer's Name, Address and Telephone Number ACCESS MEDIQUIP						
HOUSTON TX 77	7042						
Period (See instruc	tions on reverse)	tions "Actively" Lobbied During the ION AND ADMINISTRATION RE: W	DRK -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative otal to Date
\$ 20000.00	\$ 244.06	\$ 0.00		\$	20244.06	\$	75458.66
	Address and Telephone N IT OF STATE COLLEG						
PHOENIX AZ 850	040						
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the					
AB 48,187; SB 33							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative otal to Date
\$ 0.00	\$ 0.00	\$ 0.00		\$	0.00	\$	0.00
Employer's Name, AOL,LLC	Address and Telephone N	lumber					
DULLES VA 2016	66						
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the					
SB 203,1361							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative otal to Date
\$ 16000.00	\$ 0.00	\$ 0.00		\$	16000.00	\$	80054.36
If more space is needed, check box and attach continuation sheets SUBTOTAL					665030.59		

PERIOD COVERED:	01/01/2010	03/31/2010	

PART III -	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES						
SECTION	A: ACTIVITY EXPENSES (See instruct	ions on reverse.)					
	ITY EXPENSES ARRANGED, INCUR RED BY A LOBBYIST)	RED, OR PAID B	Y THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE PA	AID OR	
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration			Total Am of Activ		
				\$		\$	
	Reference No:						
If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1. (Include all subtotals from Continuation Sheets)					\$	0.00	
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$	0.00	
3. TOTAL	3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)					\$	0.00

PERIOD COVERED: .	01/01/2010	03/31/2010	
NAME OF LORRYING I	EIDM:GOVERNMENTA	L ADVOCATES.INC.	

PART III - PAYMENTS MADE (Continued)							
SECTION E	B: PAYMENTS MADE TO OTHER LOBB	YING FIRMS					
	Name, Address and Telephone lumber of Firm Contracted With	Amount This Period	Cumulative Total to Date				
			\$	\$			
	TOTAL PAYMENTS (Include all subtotals from continuation sheets) **Documents** **Documents**						
behalf of state be reported A. If the distance is the state of the st	- CAMPAIGN CONTRIBUTIONS MADE are candidates, elected state officers and any of in A or B below.) The contributions made by you during the period sclosure statement which is on file with the Section.	of their controlled committees, or committees of their controlled committees, or committees of covered by this report, or by a committee you	supporting such candidate supporting such candidate supporting supports or support sup	ates or officers must ed in a campaign			
Name o	of Major Donor or Recipient Committee Which I gn Disclosure Statement:		dentification Number if Recipient Committee: _				
	ontributions of \$100 or more which have not be ganization's sponsored committee, must be ite		nent, including contribut	ions made by an			
Date	Name of Reci		D. Number if Committee	Amount			
			\$				
If more space is needed, check box and attach continuation sheets.							
	NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.						

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 01/01/2010 THROUGH 03/31/2010 **FORM 625** 01/01/2009 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee SCOTT M. GOVENAR Employee MONICA NORTON MILLER Employee JERRY ZANELLI

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone Number 1, INC. & ITS SUBSIDIA	Number RY UNIVERSITY OF PHOENIX			
PHOENIX AZ 85	040				
Legislative or State Period. (See instruc AB 1889,2393	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 150391.75	
AUTRY NATIONA	Address and Telephone NL CENTER OF THE A				
LOS ANGELES (atana Maati ahili Lahki ad Durina dha			
Period. (See instruct ADMINISTRATIO) TE BUDGET	Agency Administrative Actions on reverse.) N AND DEPARTMENT	tions "Actively" Lobbied During the OF PARKS AND RECREATION RE: STA -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 75000.00	
	Address and Telephone NCIENCE ASSOCIATION				
S. SAN FRANCIS	CO CA 94080				
Period. (See instruc	Agency Administrative Actions on reverse.) 9,977,1468,1606,1733 297,341,343,364,471,4				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 21000.00	\$ 125.66	\$ 0.00	\$ 21125.66	\$ 98769.20	
	1	PAGE SUBTOTAL	\$ 66125.66		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
		Address and Telephone N	Number				
		OCIATION OF COLLE					
SA	ACRAMENTO C	A 95815					
Le	egislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the				
AE	eriod. (See instruc 3 953,1503,1718	tions on reverse.) 1,2264,2334,2491,2767	; SB 1111,1188				
	Fees and	Reimbursements of	Advances or Other Payments		Total This		ulative
-	Retainers	Expenses	(attach explanation)		Period	Total	to Date
\$	19500.00	\$ 0.00	\$ 0.00	\$	19500.00	\$ 9	2305.30
		Address and Telephone N	Number R TREATMENT PROGRAMS				
	Eli ORNIA AGGOCIA	THOM OF BRINKING BRIVE	R TREATMENT TROOKAMO				
SA	ACRAMENTO C	A 95825					
			tions "Actively" Lobbied During the				
P NO	eriod. (See instruc ONE	tions on reverse.)					
	Fees and	Reimbursements of	Advances or Other Payments		Total This	Cum	ulative
	Retainers	Expenses	(attach explanation)		Period	Total	to Date
\$	14000.00	\$ 0.00	\$ 0.00	\$	14000.00	\$ 4	9000.00
E	Employer's Name,	LAddress and Telephone N	L Number				
C/	ALIFORNIA CHII	ROPRACTIC ASSOCIA	ATION				
SA	ACRAMENTO C	A 95815					
			tions "Actively" Lobbied During the				
ĄĘ	3 2491,2578,247	0,1647,1652,1822,164	6,1996,2533,2578,2586; SB 1210,880,1163; AND ASSEMBLY BUDGET RE: MEDI-CAL				
เร็	SUES	OVERNOR'S OFFICE	AND ASSEMBLY BUDGET RE. MEDI-CAL				
	Fees and	Reimbursements of	Advances or Other Payments		Total This		ulative
<u> </u>	Retainers	Expenses	(attach explanation)		Period		to Date
\$	21999.99	\$ 0.00	\$ 0.00	\$	21999.99	\$ 12	4698.78
			PAGE SUBTOTAL	\$	55499.99		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.					
See Instructions or	,				
	Address and Telephone NANCIAL SERVICES AS				
SACRAMENTO (CA 95814				
Period. (See instruc	Agency Administrative Actions on reverse.) 46,1796,1720,2024; SE	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 27000.00	\$ 0.00	\$ 0.00	\$ 27000.00	\$ 136076.43	
	Address and Telephone N				
SACRAMENTO (CA 95816				
Legislative or State Period. (See instruc STATE BOARD C BUDGET ISSUES	ctions on reverse.) OF OPTOMETRY RE: S	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 24000.00	\$ 332.40	\$ 0.00	\$ 24332.40	\$ 120447.85	
	Address and Telephone NATE PARK RANGERS				
TRUCKEE CA 90	6161				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the RE: PARKS AND RESOURCES FUNDING			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
	ı	PAGE SUBTOTAL	\$ 51332.40		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
1	Address and Telephone NID ENERGY ASSOCIA				
BERKELEY CA 9					
Legislative or State Period. (See instruc AB 1016,1705,195	Agency Administrative Actions on reverse.) 54,2514; SB 722; SBX8	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 10500.00	\$ 0.00	\$ 0.00	\$ 10500.00	\$ 73650.40	
Employer's Name, CEMEX,INC.	Address and Telephone N	Number			
Legislative or State Period. (See instruc AB 569; SB 380		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 60000.00	
Employer's Name, COMPPHARMA,L	Address and Telephone NLC	Number			
MADISON CT 06	5443				
Period. (See instruc	Agency Administrative Actions on reverse.) E: WORKERS COMP I	tions "Actively" Lobbied During the SSUES			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 24000.00	\$ 311.28	\$ 0.00	\$ 24311.28	\$ 30311.28	
		PAGE SUBTOTAL	\$ 46811.28		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone N	Number			
	EMPLOYERS' ASSOC				
SACRAMENTO (CA 95821				
Period (See instruc	tions on reverse)	tions "Actively" Lobbied During the 2161,2183,2187,2216,2512,2563,2770,277 - 629,694,903,959,972,1108,1122,1227,1231 -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 31250.01	\$ 199.20	\$ 0.00	\$ 31449.21	\$ 157387.45	
Employer's Name, CONSUMER HEA	Address and Telephone NLTH ALLIANCE	Number			
FRISCO TX 750	34				
Period. (See instruc	ctions on reverse.) N AND DEPARTMENT	tions "Actively" Lobbied During the OF MANAGED HEALTH CARE RE: DISC -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 16000.00	\$ 0.00	\$ 0.00	\$ 16000.00	\$ 112507.18	
Employer's Name, DeVRY,INC.	Address and Telephone N	Number			
OAKBROOK TER	RACE IL 60181				
Legislative or State Period. (See instruc AB 1889,2393	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 20000.00	\$ 614.24	\$ 0.00	\$ 20614.24	\$ 80614.24	
	1	PAGE SUBTOTAL	\$ 68063.45		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone NAL FINANCIAL INC.	Number				
JACKSONVILLE	FL 32204					
Legislative or State Period. (See instruc AB 1720,1796,264	ctions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 90000.00	\$ 0.00	\$ 0.00	\$ 90000.00	\$ 180000.00		
Employer's Name, GLAXOSMITHKLI	Address and Telephone NE	Number				
SACRAMENTO (
Legislative or State Period. (See instruc AB 113,1542,1606	Agency Administrative Actions on reverse.) 5,1733; ACR 29,62; SB	stions "Actively" Lobbied During the 928,961,966,341,486				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 25500.00	\$ 0.00	\$ 0.00	\$ 25500.00	\$ 127500.00		
	Address and Telephone NATIONAL EDUCATION					
TORRANCE CA	90501					
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14000.00		
	ı	PAGE SUBTOTAL	\$ 115500.00			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone N	Number		
LOS ANGELES C	A 90071			
Legislative or State Period. (See instruc LEGISLATURE RI	Agency Administrative Actions on reverse.) E: 'RACE TO THE TOF	tions "Actively" Lobbied During the P' EDUCATION ISSUES		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 5000.00	\$ 0.00	\$ 0.00	\$ 5000.00	\$ 5000.00
Employer's Name, HEWLETT-PACKA	Address and Telephone NARD COMPANY	Number		
PALO ALTO CA				
Legislative or State Period. (See instruc LEGISLATURE RE	Agency Administrative Actions on reverse.) E: MEDI-CAL ISSUES	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 204144.57
	Address and Telephone N AFFAIRS COMMITTEE			
LOS ANGELES C	A 90048			
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the 98,1283: LEGISLATURE AND GOVERNOR - ADHC,PROPOSITION 63 AND PROPOSIT -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7000.00	\$ 0.00	\$ 0.00	\$ 7000.00	\$ 128204.07
		PAGE SUBTOTAL	\$ 24000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number JPMORGAN CHASE & CO./JP MORGAN CHASE BANK,NA				
CHICAGO IL 606	603			
Legislative or State Period. (See instruc SB 1178	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 14000.00	\$ 0.00	\$ 0.00	\$ 14000.00	\$ 84121.59
Employer's Name, KYFFIN PHARMA VAN NUYS CA 9		Number		
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50000.00
Employer's Name, NURSE FAMILY F	Address and Telephone N PARTNERSHIP	Number		
DENVER CO 80	203			
Period. (See instruct	ctions on reverse.)	tions "Actively" Lobbied During the OF FEDERAL HEALTH CARE BILL AND - 3 10 AND 63		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 0.00	\$ 0.00	\$ 6000.00	\$ 25500.00
	1	PAGE SUBTOTAL	\$ 20000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, PITNEY BOWES,	Address and Telephone N			
STAMFORD CT	06926			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 75000.00
Employer's Name, PMSI TAMPA FL 3361	Address and Telephone N	Number		
Legislative or State Period. (See instruc ADMINISTRATIO DUSTRIAL RELA	Agency Administrative Actions on reverse.) N AND DIVISION OF VIONS RE: WORKERS	tions "Actively" Lobbied During the VORKER'S COMPENSATION,DEPT OF IN - S COMP ISSUES		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7000.00	\$ 0.00	\$ 0.00	\$ 7000.00	\$ 52643.57
	Address and Telephone NICES WESTERN REG			
PLEASANTON C	A 94566			
Period. (See instruc	tions on reverse.)	rtions "Actively" Lobbied During the TE MANAGEMENT BOARD,CALEPA RE: - LE BILL		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 74765.81
_		PAGE SUBTOTAL	\$ 42000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, SANTA BARBARA	Address and Telephone NA,COUNTY OF			
SANTA BARBARA CA 93101				
Legislative or State Period. (See instruc AB 359; SB 326,6 OUNTS BREAST	Agency Administrative Actions on reverse.) 19; LEGISLATURE AN CANCER SCREENING	tions "Actively" Lobbied During the D BUDGET RE: 'THE EVERY WOMAN C - B PROGRAM'		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 13866.00	\$ 1771.75	\$ 0.00	\$ 15637.75	\$ 67923.72
SANTA CLARA V	Address and Telephone N			
SAN JOSE CA 9 Legislative or State		tions "Actively" Lobbied During the		
Period. (See instruc	tions on reverse.)	NTATION OF WATER PACKAGE		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 135.00	\$ 0.00	\$ 24135.00	\$ 112346.39
	Address and Telephone Note: HAL CENTER, INC.			
LOS ANGELES (CA 90035			
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 14000.00	\$ 0.00	\$ 0.00	\$ 14000.00	\$ 98673.39
		PAGE SUBTOTAL	\$ 53772.75	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number TIME WARNER CABLE				
WASHINGTON D	OC 20004			
Legislative or State Period. (See instru AB 1935; SB 203, UES	Agency Administrative Additions on reverse.) 1361; LEGISLATURE	tions "Actively" Lobbied During the AND GOVERNOR'S OFFICE RE: TAX ISS -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 16000.00	\$ 0.00	\$ 0.00	\$ 16000.00	\$ 104449.56
Employer's Name, VISA INC. WASHINGTON D	Address and Telephone I	Number		
Legislative or State Period. (See instru AB 2188; SB 933	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 36000.00	\$ 31.00	\$ 0.00	\$ 36031.00	\$ 135201.66
	Address and Telephone I JFACTURED HOUSING	Number G COMMUNITIES ASSOCIATION		
SACRAMENTO (CA 95814			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 761,2321,1803,2120,2439,2361; SB 1097				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 27000.00	\$ 0.00	\$ 0.00	\$ 27000.00	\$ 135650.88
	1	PAGE SUBTOTAL	\$ 79031.00	

NAME OF LOBBYING FIRM: <u>GOVERNMENTAL ADVOCATES,INC.</u>

See Instructions o	n reverse.) Address and Telephone N PENSATION PHARMA		nts may be rounded off to	whole dollars.
Legislative or State Period. (See instru DIVISION OF WC RE: WORKERS (Agency Administrative Actions on reverse.) PRKER'S COMPENSAT	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6650.00	\$ 0.00	\$ 0.00	\$ 6650.00	\$ 83887.29

PAGE SUBTOTAL \$

6650.00

TEXT ANNOTATION

PAGE 14

Schedule F625P2 Reference No: 16310

^{*} FEES RECEIVED FROM ALLIED WASTE,INC. FOR SERVICES RENDERED IN PRIOR SESSION.